

GOVERNMENT OF ANDHRA PRADESH ABSTRACT

IT&C Department - Sanction of an amount of Rs.4,91,870/- to APTS Ltd towards the payment of Manpower charges of deputed computer personnel by the APTS Ltd., Hyderabad to work in IT&C Department for the period from 01.12.2009 to 31.01.2010 – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT
G.O.Rt.No. 150 Dated: 17--06-2010

1. Lr.No.APTS/HRD/Bills/IT&C/34/99, dt.01.01.2010 from MD, APTS Ltd,
Hyderabad.

2. Lr.No.APTS/HRD/Bills/IT&C/34/99, dt.01.02.2010 from MD, APTS Ltd.,
Hyderabad

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ORDER:

In the references read above Managing Director APTS has requested for reimbursement of expenditure already incurred towards payment of Manpower charges in connection with the APTS's Computer personnel deputed to IT&C Dept for the period from 01.12.2009 to 31.01.2010 and accordingly furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.4,91,870/- (Rupees Four lakhs ninety one thousand eight hundred and seventy only) to the APTS Ltd, Hyderabad towards reimbursement of expenditure already incurred by them regarding payment of Manpower charges of officers and staff deputed from APTS Ltd., to IT&C dept. for the period from 01.12.2009 to 31.01.2010. The details are given below:

| S.No. | Name & Designation | Period | Amount in Rs. |
|-------|------------------------------|----------------------|------------------------------|
| 1. | G.Jacob Victor, JD(e-Gov) | 01.12.09 to 31.01.10 | $85,767 \times 2 = 1,71,534$ |
| 2. | A.V.Ramanarasiha Reddy, Prog | 01.12.09 to 31.01.10 | $41,793 \times 2 = 83,586$ |
| 3. | M.Chandra Sekhar Kumar, Prog | 01.12.09 to 31.01.10 | $41,793 \times 2 = 83,586$ |
| 4. | M.Sailaja, Prog | 01.12.09 to 31.01.10 | $41,703 \times 2 = 83,406$ |
| 5. | NSK Chakravarthy, Prog | 01.12.09 to 31.01.10 | $34,879 \times 2 = 69,758$ |
| Total | | | 4,91,870 |

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account (Plan) "3451 – Secretariat Economic Services, MH – 090 – Secretariat schemes included in the plan, GH(11) – Normal State Plan, 280 – Professional Services, 284 –Other payments".

4. The Joint Director and D.D.O., IT&C Dept shall draw the amount sanctioned in para 2 above in favour of the M.D. APTS Ltd., Hyderabad through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The MD APTS Ltd., Hyderabad

The JD & DDO, IT&C Department

The Dy. Pay & Accounts officer, Secretariat Branch

The Pay and Accounts officer, A.P.Hyd

The pay and AO Claims

// FORWARDED::BY ORDER //

SECTION OFFICER